

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: REPAIR DECU COVERS, ELECTRICAL & BOARDS

1. The purpose of this Modification P00003 to Contract W56HZV-06-C-0610 is as follows:

- a. Reference Modification P00002, Page 3. The following three ELIN Serial Numbers are hereby corrected:
- ELIN A003 Serial No. is corrected from 012-0338 to 012-0336.
ELIN A011 Serial No. is corrected from 668-0319 to 008-0319.
ELIN A067 Serial No. is corrected from B1650 to B1656.
- b. The status of the following four ELINs are hereby changed from Repairable to Beyond Economical Repair (BER):

ELIN A056 (reference P00001), Serial No. 1328, is reduced by \$850.82, from \$1,382.01 to \$531.19.
ELIN A076 (reference P00002), Serial No. B1963, is reduced by \$635.91, from \$1,167.10 to \$531.19
ELIN A081 (reference P00002), Serial No. B1746, is reduced by \$333.35, from \$ 864.54 to \$531.19.
ELIN A104 (reference P00002), Serial No. 0489, is reduced by \$302.46, from \$ 833.65 to \$531.19.

The status of ELIN A059 (reference P00001), Serial No. 0860, is hereby changed from NEOFF to BER. The dollar amount remains unchanged at \$531.19.

During the TT&E process, the Contractor determined ELIN A108, Serial Number 0124, to be BER. The Contractor shall invoice ELIN A108 for TT&E only (reference CLIN 0001AA on the basic contract).

Therefore, no repairs will be performed to the 6 Each BER units referenced in Para. b. above. The Contractor shall ship these 6 Each to the following address in accordance with the Scope Of Work in the basic contract, Page 9, Para. 1, (d):

Q97718
HONEYWELL
AEROSPACE EQUIPMENT SYSTEMS
11100 N. ORACLE RD.
TUCSON, AZ 85737-9588

c. CLIN 0002AC is hereby established for the Repair of the following 6 Each DECU Covers, Electrical & Boards that have completed TT&E (reference CLIN 0001AA on the basic contract). The funding breakdown provides the billing and delivery instructions for these 6 Each DECU Covers, Electrical & Boards. The Contractor shall insure that they properly charge TT&E cost against CLIN 0001AA (reference basic contract) and the Repair cost against CLIN 0002AC for each individual unit as shown below:

ELIN	Serial No.	TT&E (CLIN 0001AA)	Repair (CLIN 0002AC)	Total Cost	Delivery
A071	B2071	\$531.19	\$ 450.86	\$ 982.05	31 Aug 07
A092	B1764	\$531.19	\$ 608.86	\$1,140.05	31 Aug 07
A093	1289	\$531.19	\$ 869.80	\$1,400.99	31 Aug 07
A094	B1728	\$531.19	\$ 609.42	\$1,140.61	31 Aug 07
A095	B2398	\$531.19	\$ 690.70	\$1,221.89	31 Aug 07
A107	2568	\$531.19	\$ 430.81	\$ 962.00	31 Aug 07

REPAIR TOTAL (CLIN 0002AC): \$ 3,660.45

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0610 MOD/AMD P00003	Page 3 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

The Contractor shall ship the 6 Each repaired units to the following address:

SUP ADDRESS: W90454

XR W4GG HQ US ARMY TACOM
TEAM ARMOR PARTNERSHIP FACILITY
WHSE BLDG 88037 LOGISTICS LANE
FT HOOD, TX 76544-5060

- 2. As a result of this Modification P00003:
 - a. CLIN 0002AA is reduced by \$850.82, from \$13,803.27 to \$12,952.45.
 - b. CLIN 0002AB is reduced by \$1,271.72, from \$35,535.58 to \$34,263.86.
 - c. CLIN 0002AC is added at \$3,660.45.
- 3. The total contract dollar amount is increased by \$1,537.91, from \$116,799.98 to \$118,337.89.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0610 MOD/AMD P00003	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REPAIR DECU COVER, ELEC & BOARDS</u></p> <p>NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 7 08-FEB-2007 002 21 08-MAR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p>	28	EA	\$ ** N/A **	\$ 12,952.45
0002AB	<p><u>REPAIR DECU COVER, ELEC & BOARDS</u></p> <p>NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 20 14-MAY-2007 002 17 12-JUN-2007</p>	52	EA	\$ ** N/A **	\$ 34,263.86

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	0031515-JUL-2007 FOB POINT: Origin SHIP TO: (W90454)XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOODTX 76544-5060				
	REPAIR DECU COVER, ELEC & BOARDS NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EHPRON AMD: 03ACRN: AA AMS CD: 060015 Packaging and Marking Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 0010000003 DEL REL CD QUANTITY DEL DATE 001631-AUG-2007 FOB POINT: Origin SHIP TO: (W90454)XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOODTX 76544-5060	6	EA	\$** N/A **	\$3,660.45

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH6Y1433EH 060015	AA 1 \$	13,803.27 \$	-850.82 \$	12,952.45
0002AB	EH6Y1433EH 060015	AA 1 \$	35,535.58 \$	-1,271.72 \$	34,263.86
0002AC	EH6Y1433EH 060015	AA 1 \$	0.00 \$	3,660.45 \$	3,660.45
NET CHANGE			\$	1,537.91	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	2571 S20113 W56HZV	\$ 1,537.91
NET CHANGE				\$ 1,537.91

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 116,799.98	\$ 1,537.91	\$ 118,337.89

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 97 0X0X4930AC9D S20113 66D0000060015000002571	S20113
AA 97 0X0X4930AC9D S20113 66D0000060015000002571	S20113 W56HZV